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THE TOWN OF

**Stark, N. H.**

FOR THE  
YEAR ENDING DECEMBER 31


**1971**



INCLUDING A REPORT OF THE SCHOOL DIRECTORS

University of New Hampshire

**ANNUAL  
REPORT**



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**ANNUAL REPORT**  
OF THE  
**TOWN OFFICERS**  
OF THE TOWN OF

**Stark, N. H.**

FOR THE  
YEAR ENDING DECEMBER 31

**1971**

INCLUDING STARK SCHOOL REPORT

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M/S PRINTING AND ADVERTISING

Colebrook, New Hampshire

# TOWN OFFICERS

## Selectmen

FREDERICK J. BENWAY                      JOS. P. R. DONOVAN  
WILLIAM L. JOYCE, JR.

**Town Clerk**  
DORIS STEARNS

**Town Treasurer**  
DORIS STEARNS

**Tax Collector**  
MYRON A. OSGOOD

**Auditor**  
LILLIAN GILMAN

**Road Agent**  
PHILIP CROTEAU (Until October 15, 1971)  
CARL POTTER (Remainder of term)

**Chief of Police**  
DONALD CROTEAU

**Trustee of Cemetery Funds**  
HAROLD JENKINS

**Library Trustees**  
MADELEINE CROTEAU                      BEA TUTTLE  
JUANITA BENWAY

**Moderator**  
RAY DALEY

**Supervisors**  
BEA TUTTLE                      ZILPHA EMERSON  
EMMA MILES

**Ballot Clerks**  
ELECTA OSGOOD                      ETHEL MILES

# TOWN WARRANT

To the Inhabitants of the Town of Stark in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stark Town Hall in said Town on Tuesday, the seventh day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- Art. 1. To choose all necessary Town Officers for the year ensuing.
- ART. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- ART. 3. To see what sum of money the Town will raise for current expenses.
- ART. 4. To see what sum of money the Town will raise for Election and Registration.
- ART. 5. To see if the Town will vote to raise \$700.00 for insurance.
- ART. 6. To see if the Town will vote to raise \$250.00 for Fire Expenses of the Town.
- ART. 7. To see if the Town will vote to raise \$450.00 for Police Department Expenses.
- ART. 8. To see if the Town will vote to raise \$50.00 for a Health Officer.
- ART. 9. To see what sum of money the Town will raise for the expenses of the Highway Department.
  - A. General Expenses \$4,000.00
  - B. Snow Removal 7,000.00
  - C. Summer Work 5,000.00
- ART. 10. To see what sum of money the Town will vote to raise for the maintenance of the dump.
- ART. 11. To see if the Town will vote to accept State Aid for Class V. Highways and appropriate \$464.38 and set aside for this purpose. The State will contribute \$3,095.85.
- ART. 12. To see what sum of money the Town will vote to raise for:
  - A. Town Poor
  - B. Soldier's Aid

- ART. 13. To see what sum of money the Town will vote to raise for Old Age Assistance.
- ART. 14. To see what sum of money the Town will vote to raise for Public Library Purposes.
- ART. 15. To see what sum of money the Town will vote to raise for the upkeep of cemeteries.
- ART. 16. To see what sum of money the Town will vote to raise for defraying interest charges for the ensuing year.
- ART. 17. To see if the Town will vote to raise \$750.00 for Street Lights for the ensuing year.
- ART. 18. To see if the Town will vote to raise \$100.00 for a donation to Weeks Memorial Hospital.
- ART. 19. To see if the Town will vote to give a discount of 2% for payment of taxes, if paid within ten days after the tax bill has been presented.
- ART. 20. To see if the Town will vote to raise the sum of \$450.00 for the Upper Connecticut Valley Mental Health Service.
- ART. 21. To see if the Town will vote to raise the sum of \$200.00 for Ambulance Services from the Town of Northumberland.
- ART. 22. To see if the Town will vote to raise the sum of \$200.00 for a "Stark Town Fund" for use by the 4-H Club and for equipment for the Baseball Team.
- ART. 23. To see if the Town will raise \$172.73 for the White Mountains Region Association.
- ART. 24. To see if the Town will vote to have the Tax Commissioner re-evaluate the Town of Stark. (By Petition of 10 voters.)
- ART. 25. To see if the Town will vote to have the Road Agent put back on ballot and voted in by people for a three year term.
- ART. 26. To see if the Town will vote to become a member of the Regional Planning Commission. Members of the Commission will be appointed by the Selectmen in accordance with State law. Two Representatives will be appointed from Stark.
- ART. 27. To see if the Town will vote to accept Zoning Laws.

ART. 28. To see if the Town will vote to take the sense of the qualified voters whether the amendments of the Constitution proposed by the 1971 session of the General Court shall be approved.

ART. 29. To take up any other legal business that should come before said meeting.

Given under our hands and seal, this First day of February in the year of our Lord nineteen hundred and seventy-two.

FREDERICK J. BENWAY  
JOS. P. R. DONOVAN  
WM. L. JOYCE, JR.  
Selectmen of Stark

A true copy of Warrant — Attest:

FREDERICK J. BENWAY  
JOS. P. R. DONOVAN  
WM. L. JOYCE, JR.  
Selectmen of Stark

## Selectmen's Recommendations

- ART. 2. Recommended to raise the sum of \$2,500 to defray Town Charges. (Town Officer's Salaries)
- ART. 3. Recommended to raise the sum of \$1,800.00 for Current Expenses.
- ART. 9. Recommended to raise the sum of:
- |                     |            |
|---------------------|------------|
| A. General Expenses | \$4,000.00 |
| B. Snow Removal     | 7,000.00   |
| C. Summer Work      | 5,000.00   |
- ART. 10. Recommended to raise the sum of \$800.00 for the care of the Town Dump. This amount is to include expenses.
- ART. 12. Recommended to raise the sum of \$200.00 for Town Poor and Soldier's Aid.
- ART. 13. Recommended to raise the sum of \$2,000.00 for Old Age Assistance.
- ART. 14. Recommended to raise the sum of \$300.00 for Public Library Purposes.
- ART. 15. Recommended to raise the sum of \$600.00 for the upkeep of cemeteries.
- ART. 16. Recommended to raise the sum of \$200.00 for defraying interest charges.



## Selectmen's Report

### Inventory of the Town of Stark for the Year 1971

Land — Improved and Unimproved	\$159,599.00
Buildings	623,874.00
Electric Line	57,700.00
House Trailers	51,785.00
Boats	100.00
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Total Valuation before Exemptions	\$893,058.00
Elderly Exemptions (13 @ \$1,650.00)	21,450.00
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Net Valuation	\$871,608.00

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

FREDERICK J. BENWAY  
WILLIAM L. JOYCE, JR.  
JOSEPH P. R. DONOVAN

Selectmen

Jan. 27, 1971

# BUDGET OF THE TOWN OF STARK, NEW HAMPSHIRE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1972 to December 31, 1972

Compared With

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Fiscal Year

SOURCES OF REVENUE	Estimated Revenue		Actual Revenue		Estimated Revenue
	Previous	Fiscal Year	Previous	Fiscal Year	Ensuing
					Fiscal Year 1972
<b>From State:</b>					
Interest and Dividends Tax . . . . .	\$ 6.00		\$ 102.79		\$ 102.00
Railroad Tax . . . . .	117.00		35.91		35.00
Savings Bank Tax . . . . .	25.00		3,010.15		6,000.00
Highway Subsidy . . . . .			1,504.77		1,500.00
Meals and Rooms Tax . . . . .	1,387.00		4,098.83		25.00
Reimbursement a/c State and Federal forest lands.	3,400.00		25.00		
U.S.A., Dump . . . . .	25.00		318.50		
State Aid for Water Pollution Projects, Reim. Radio					
Reimbursement a/c Exemption of Growing Wood					
and Timber. . . . .	5,000.00		5,678.52		5,600.00
Class V Highways. . . . .	3,500.00		3,353.82		3,400.00
For Fighting Forest Fires . . . . .	52.00		46.37		
National Forest Reserve . . . . .	2,131.00		1,893.00		
Reimbursement a/c Old Age Assistance . . . . .	770.00		810.99		

<b>From Local Sources:</b>			
Dog Licenses . . . . .	113.00	212.00	210.00
Bus. Licenses, Permits and Filing Fees . . . . .		19.00	
Rent of Town Hall and Other Buildings . . . . .		100.00	
Income from Trust Funds - Cemetery . . . . .		170.00	100.00
Motor Vehicle Permit Fees. . . . .	2,900.00	3,345.64	3,400.00
<b>Reimbursements a/c Business Profits Tax</b>			
(Town Portion Only) . . . . .			108.00
Bond and Debt Refund . . . . .		590.45	
Ammonoosus River Project Refund . . . . .		40.44	
TRA Refund . . . . .		66.54	
<b>From Local Taxes Other than Property Taxes:</b>			
Resident Taxes Retained . . . . .		685.90	900.00
Yield Taxes. . . . .			2,000.00

# BUDGET OF THE TOWN OF STARK, NEW HAMPSHIRE

## APPROPRIATIONS

	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Estimated Appropriations Ensuing Fiscal Year 1972
<b>General Government:</b>			
Town Officers' Salaries . . . . .	\$ 2,400.00	\$ 2,460.52	\$ 2,500.00
Town Officers' Expenses . . . . .	800.00	1,027.09	1,800.00
Election and Registration Expenses . . . . .	500.00	614.77	700.00
Municipal and District Court Expenses . . . . .		13.62	
Expenses Town Hall and Other Town Bldgs. . . . .		334.23	
Contingency Fund, 4-H and Baseball . . . . .	200.00	155.71	200.00
<b>Protection of Persons and Property:</b>			
Police Department . . . . .	350.00	418.50	450.00
Fire Department . . . . .	250.00	140.26	250.00
Damages and Legal Expenses . . . . .		196.74	
<b>Health:</b>			
Health Department, Incl. Hospitals & Amb. . . . .	350.00	300.00	350.00
Town Dump and Garbage Removal . . . . .	600.00	828.50	800.00

<b>Highways and Bridges:</b>			
Town Maintenance — Summer . . . . .	5,000.00	4,174.05	5,000.00
Town Maintenance — Winter . . . . .	6,000.00	9,429.23	7,000.00
Street Lighting . . . . .	750.00	493.90	750.00
General Expenses of Highway Department . . . . .	4,000.00	2,644.59	4,000.00
Town Road Aid . . . . .	532.36	532.36	464.38
<b>Public Welfare:</b>			
Town Poor - \$250; Soldier's Aid - \$500 . . . . .	750.00	169.69	200.00
Old Age Assistance . . . . .	1,000.00	1,073.75	2,000.00
<b>Public Service Enterprises:</b>			
Cemeteries . . . . .	500.00	500.00	600.00
Mental Health Services . . . . .	450.00	450.00	450.00
<b>Interest on Debt:</b>			
On Temporary Loans . . . . .	200.00	177.50	200.00
<b>Principal of Debt:</b>			
Tax Anticipation Note . . . . .		10,000.00	
Total Appropriations	<u>\$25,382.36</u>		<u>\$27,714.38</u>

## ASSESSMENTS

Town Officers' Salaries	\$ 2,400.00
Town Officers' Expenses	800.00
Election and Registration	500.00
Police Department	350.00
Fire Department (Including Forest)	250.00
Insurance	450.00
Health Dept. (\$50) Hospital (\$100)	150.00
Town Dump	600.00
Town Maintenance (Summer \$5,000; Winter \$6,000)	11,000.00
Street Lighting	750.00
General Expenses of Highway Department	4,000.00
Town Road Aid	532.36
Libraries	300.00
Old Age Assistance	1,000.00
Town Poor (\$250) Soldier's Aid (\$500)	750.00
Fund for 4-H and Little League	200.00
Cemeteries	500.00
Interest	200.00
Mental Health Service	450.00
Ambulance Service	200.00
School Tax	51,787.29
County Tax	5,151.57
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Total of Town, School, County	\$82,321.22
Less Estimated Revenues and Credits	20,872.50
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	\$61,448.72
Less Reim. Elderly Exempt. 1970 Session	810.99
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	\$60,637.73
Plus Overlay and War Credits	2,989.65
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	\$63,627.38
Less War Credits	2,050.00
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TOTAL TAX COMMITMENT	\$61,577.38
Tax Rate for 1971 — \$7.30 per \$100.00 valuation	

# Balance Sheet

December 31, 1971

## ASSETS

### Cash:

In hands of Treasurer	\$19,489.94	
Total Bank Balance		\$19,489.94

### Accounts Due to the Town:

#### Due from State:

Highway Subsidy, Rec'd Jan. 1	\$ 1,505.08
Highway Subsidy, Due March 1	1,505.08

Total		\$ 3,010.16
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### Unredeemed Taxes:

Levy of 1970	\$ 1,570.05
Levy of 1969	704.48
Previous Years	175.54

Total		\$ 2,450.07
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### Uncollected Taxes:

Levy of 1971, Including Resident Taxes	\$10,628.26
Levy of 1970	54.00

Total		\$10,682.26
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TOTAL ASSETS		\$35,632.33
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GRAND TOTAL		\$35,632.33
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Current Surplus, December 31, 1970		\$ 2,541.85
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Current Surplus, December 31, 1971		\$ 8,665.04
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Increase of Surplus - Change in Financial Condition		\$ 6,123.19
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## LIABILITIES

### Accounts Owed by the Town:

#### Due To State:

Resident Taxes - 1971,

Uncollected

\$ 180.00

School District Tax Payable

26,787.29

Total Accounts Owed by the Town \$26,967.29

TOTAL LIABILITIES \$26,967.29

Current Surplus (Excess of assets over liabilities) \$ 8,665.04

GRAND TOTAL \$35,632.33

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## Schedule of Town Property

Description	Value
Town Hall, Lands and Buildings	\$ 6,500.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	1,500.00
Furniture and Equipment	1,500.00
Police Department - Equipment	900.00
Fire Department - Equipment	400.00
Highway Department - Equipment	11,400.00
Schools, Lands and Buildings	12,000.00
Equipment	3,000.00
Town Dump (Land, Water Pump, Hose)	<u>200.00</u>
Total	\$38,400.00



## **Town Clerk's Report**

1970 Permits Issued in 1971	\$ 21.79
1971 Auto Permits Issued	3,463.45
1971 Dog Tax	212.00
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	\$ 3,697.24

The foregoing account is correct to the best of my knowledge and belief.

DORIS STEARNS

Town Clerk

I found the foregoing account correct to the best of my knowledge and belief.

LILLIAN GILMAN

Auditor

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1971

Title of Appropriations	Appropriations	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Over-Drafts
Town Officers' Salaries	\$ 2,400.00	\$	\$ 2,400.00	\$ 2,460.52	\$	\$ 60.52
Town Officers' Expenses	800.00		800.00	1,027.09		227.09
Elec. and Registration	500.00		500.00	614.77		114.77
Fire Dept., Inc. Forest	250.00	46.37	296.37	175.66	120.71	
Police Department	350.00		350.00	418.50		68.50
Health & Ambulance Ser.	250.00		250.00	200.00	50.00	
Town Road Aid	532.36	66.54	598.90	532.36	66.54	
Town Maintenance:						
Winter	6,000.00	3,010.15	9,010.15	9,429.23		419.08
Summer	5,000.00	3,353.82	8,353.82	4,174.05	4,179.77	
General Expenses	4,000.00		4,000.00	2,644.59	1,355.41	
Street Lighting	750.00		750.00	493.90	256.10	
Libraries	300.00		300.00	300.00		
Town Poor	250.00		250.00	169.69	80.31	
Soldier's Aid	500.00		500.00		500.00	
Old Age Assistance	1,000.00		1,000.00	1,073.75		73.75
Interest	200.00		200.00	177.50	22.50	
Insurance	450.00		450.00	579.25		129.25

Town Dump	600.00	600.00	828.50	228.50
Donations (Hospital and Mental Health )	550.00	550.00	550.00	
Cemeteries	500.00	670.00	670.00	
Fund for 4-H & Baseball	200.00	200.00	155.71	44.29
	<u>\$25,382.36</u>	<u>\$ 6,646.88</u>	<u>\$26,675.07</u>	<u>\$ 1,321.46</u>
		\$32,029.24	\$ 6,675.63	1,321.46
			<u>\$ 5,354.17</u>	
Net Unexpended Balance of Appropriations				

# TAX ACCOUNT LEVY 1971

Year	Tax	Collected	Discount	Abated	Sold	Uncollected	Warrant
1971	Property	\$50,470.35	\$ 732.49	\$	\$	\$10,228.26	\$61,431.10
1971	Resident	1,270.00		20.00		400.00	1,690.00
1971	Res. Penalty	10.00					10.00
1971	Timber	1,802.17					1,802.17
1970	Timber	3,492.24				54.00	3,546.24
1970	Property	8,611.03			2,220.34		10,831.37
1970	Interest	324.11					324.11
1971	Cost	29.53					29.53
1970	Interest				178.95		178.95
1970	Cost				65.65		65.65
Previous							
	Yrs. Sales Interest	8.83					8.83
Previous							
	Yrs. Sales	1,036.08				1,413.99	2,450.07
1970	Head	260.00					260.00
1970	Poll	78.00					78.00
1970	Head Penalty	26.00					26.00

1970	Poll Penalty	7.60	7.60
		<hr/>	
	\$67,425.94	\$ 732.49	\$ 20.00
	\$67,425.94	\$ 2,464.94	\$12,096.25
	3,217.43		\$82,739.62
	Total Cash Receipts from Treasurer		
	Treasurer's Receipt for Discount	\$ 732.49	
	Abatements	20.00	
	Taxes bought by town	2,220.34	
	Interest on Tax	178.95	
	Cost of Sales	65.65	
		<hr/>	
		\$ 3,217.43	

# 1970 TAX — STARK

Tax	Collected	Uncollected	Sold	Abated	Warrant
Property . . . . .	\$ 8,611.03	Nil	\$ 2,220.34	Nil	\$10,831.37
Interest . . . . .	316.38				316.38
Polls . . . . .	78.00	Nil		2.00	80.00
Polls Penalties . . . . .	7.60				7.60
Timber . . . . .	3,492.24				3,492.24
Head . . . . .	260.00				260.00
Head Penalties . . . . .	26.00				26.00

## PREVIOUS TAXES SOLD

Year	Collected	Uncollected	Total
1968	\$ 134.53	\$ 175.54	\$ 310.07
1969	6.66	704.48	711.14
1970	894.89	1,570.05	2,464.94
1968	8.83	Interest	8.83
	\$ 1,044.91	\$ 2,450.07	\$ 3,494.98

# Report of Tax Collector

## UNREDEEMED TAXES

1968	Clair, Alfred & M.	\$ 175.54	
		<hr/>	\$ 175.54
1969	Clair, Alfred & M.	\$ 173.24	
	Daniels, Jess & M.	147.89	
	Boivin, Doris & Martin, Bertha	148.04	
	Wentworth, Glen	178.09	
	Vinyard, Kenyon	57.22	
		<hr/>	\$ 704.48
1970	Dingman, Worden (Est.)	\$ 56.84	
	Daniels, Jess	216.93	
	Hopps, Harry	93.39	
	Mickleboro, Tyrone	187.93	
	Boivin, Doris & Martin, Bertha	322.31	
	Simino, Roland	196.14	
	Wentworth, Glen	466.48	
	Hickey, Margret	14.47	
	Pratt, Raymond	15.56	
		<hr/>	\$ 1,570.05
	GRAND TOTAL		<hr/> \$ 2,450.07

**UNCOLLECTED PROPERTY TAXES  
AND RESIDENT TAXES FOR 1971**

	Property	Resident
Burris, Eugene & P.	\$ 401.50	\$
Clair, Alfred & M.		20.00
Croteau, Donald & M.		20.00
Demers, Bruce & L.	237.25	20.00
Demers, Abain & J.		20.00
Demers, Sydney		10.00
Daniels, Marion & Jesse	211.70	10.00
Dingman, Ethel (Estate)	147.46	
Dingman, Marcia	224.48	
Dingman, Worden (Estate)	279.23	
Deblois, Richard & M	226.30	
Dupuis, Carol		10.00
Faulkenham, Reg. & E.	212.80	
Faulkenham, Bruce	43.80	
Gadwah, Linwood & Ada	248.20	
Gibson, James & Judy	452.60	
Hand, Alice	66.80	
Hopps, Francis & J.	175.20	
Hopps, Harry & M.	193.45	20.00
Johnson, Kenneth & P.	307.70	20.00
Labell, Philip & Wife		20.00
Lawrence, Robert & M.	438.00	20.00
Lunn, Glenn & Althea	489.10	
Mickleboro, Tyrone	221.19	20.00
Mickleboro, John	14.60	10.00
Martin, Bertha/Boivin Doris	345.95	
Oakes, Kenneth & M.	343.33	
Potter, Norman	29.20	10.00
Pulsifer, Mahlon & C.		20.00
Potter, Eugene & E.	146.00	
Rogers, Murray & J.		20.00
Rogers, Wayne & C.	255.50	20.00
Rogers, Gilbert & V.	67.90	
Rolfe, Robert & Ruby		20.00
Simino, Rollin & L.	239.44	20.00
Stearns, Philip & D.		20.00
Sanzo, Mary		10.00
Vinyard, Ken & Marie	189.80	
Wentworth, Clark & J.	329.60	20.00
Wentworth, Barry & Linda	202.58	20.00
Wentworth, Glen & L.	271.93	



	Property	Resident
Brassard, George	\$ 8.76	
Bostwick, Thomas	113.15	
Cordwell, Eugene & S.	2.19	
Deline, Emerson	.72	
Fitzgerald, Jos. & R.	76.65	
Germaine, Beatrice Coy	274.11	
Hickey, Marjorie Lee	14.60	
Jacques, Lionel & Inc.	40.15	
Krajewskie, Frank J.	182.50	
Lettorali, Joseph	40.15	
Lamott, George	38.33	
Mitchell, Kenneth	58.40	
Martineau, Emile & P.	130.31	
Neilson, Neil	14.60	
Paradis, Wm.	58.04	
Pratt, Raymond	154.40	
Roer, Harmon	58.04	
Styles, Wm. (Estate)	73.00	
Steady, Geo. Gordon	138.70	
White, Brenden & C.	584.00	
Croteau, Lionel	89.43	
Roberts, Paul & P.	231.78	
Cote, Roland	110.96	
Cote, Robert J.	138.70	
Hanson, Conrad	105.85	
King, Raymond	124.10	
LeClaire, Geo. L.	91.25	
Bernard, Leah Pare	138.70	
Turgeon, Henry & J.	124.10	
	<hr/>	<hr/>
	\$10,228.26	\$ 400.00
Uncollected Timber Tax 1970		
Potter, Linwood	\$ 54.00	

## Treasurer's Report

Balance on hand, December 31, 1970	\$ 9,940.69
Total Receipts to Treasurer	111,004.19
GRAND TOTAL	<u>\$120,944.88</u>
Payments	101,454.94
	<u>\$ 19,489.94</u>
Balance as per check book	\$16,470.60
Deposits not credited	10,682.52
	<u>\$27,153.12</u>
Less O/S Checks	<u>\$27,153.12</u> 7,663.18
Total Cash on Hand, December 31, 1971	\$ 19,489.94

DORIS STEARNS,  
Treasurer

I found the foregoing account correct to the best of my knowledge and belief.

LILLIAN GILMAN  
Auditor

## Summary Of Receipts

Tax Collector, 1971 Taxes	\$ 53,542.52
Tax Collector, Previous Years Taxes	17,100.85
State of New Hampshire	26,352.18
Town Clerk, Dog Licenses	212.00
Town Clerk, Auto Permits	3,345.64
Business Licenses, Permits, Filing Fees	19.00
Rent of Town Property	100.00
Cemetery Trust Funds	170.00
Timber Security	100.00
Peoples National Bank, Loan	10,000.00
Sale of Town Property	37.00
U.S.A., Use of Dump	25.00
	<hr/>
Total Receipts	\$111,004.10
Bal. January 1, 1971	9,940.69
	<hr/>
GRAND TOTAL	\$120,944.88

## Summary Of Payments

### Current Maintenance Expenses:

#### General Government:

Town Officers' Salaries	\$ 2,470.52
Town Officers' Expenses	1,017.09
Election & Registration (inc. town report)	614.77
Expenses of Town Hall and other Bldgs.	334.23
Municipal Court Expenses	13.62

#### Protection of Persons and Property:

Police Department	418.50
Forest Fires	140.26
Insurance	614.65

#### Health and Sanitation:

Hospital Donation	100.00
Town Dump	828.50

#### Highways and Bridges:

Town Maintenance:		
Summer (\$4,174.05)		
Winter (\$9,429.23)	Total	13,603.28
Town Road Aid		532.36
Street Lights		493.90
General Expenses		2,644.59

#### Libraries:

Library	300.00
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#### Public Welfare:

Old Age Assistance	1,073.75
Town Poor	169.69
Donation (Upper Conn. Valley Mental Health)	450.00

#### Recreation:

Fund for 4-H and Little League	155.71
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#### Public Service Enterprises:

Cemeteries	500.00
Ambulance Service	200.00

Total Current Expenses	<hr/>	\$26,845.42
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**Unclassified:**

Legal Expenses	\$ 196.74	
Timber Security Refund	100.00	
Taxes Bought by Town	2,220.34	
Discounts, Abatements, Refunds	997.09	
D. M. Check	31.90	
	<hr/>	
Total Unclassified		\$ 3,546.07

**Interest:**

Interest Paid on Temporary Loans in anticipation of taxes	\$ 177.50	
	<hr/>	
Total Interest		\$ 177.50

**Indebtedness:**

Loan (Payment on temporary Loan)	\$10,000.00	
	<hr/>	
Total Indebtedness		\$10,000.00

**Payments to other Government Divisions:**

Payments to State	\$ 2,741.15	
Payments to County	5,151.57	
Payments to School District	52,993.23	
	<hr/>	
Total Payments Gov. Div.		\$60,885.95
Total Payments all Purposes		\$101,454.94
Cash on Hand, Dec. 31, 1971		19,489.94
		<hr/>
GRAND TOTAL		\$120,944.88

# Statement of Receipts

## Current Revenue:

### From Local Taxes: (Collected and Remitted to Treasurer)

Property Taxes — 1971	\$ 50,470.35	
Resident Taxes — 1971	1,270.00	
Yield Taxes — 1971	1,802.17	
Total Current Year's Taxes		
Collected and Remitted		\$ 53,542.52
Property Taxes and Yield Taxes		
Previous Years		11,671.16
Poll Taxes, — Previous Years		78.00
State Head Taxes — Previous Years		260.00
Interest Received on Delinquent		
Taxes		867.30
Penalties		43.60
Tax Sales Redeemed	3,154.17	
Sales Costs	274.13	
Disc. Abate.	752.49	4,180.79

### From State:

For Town Road Aid - Refund	66.54	
For Class V Highway Maintenance	3,353.82	
For State Aid Construction		
Refund on Radio	318.50	
Highway Subsidy	3,010.15	
Railroad Tax — 138.70	102.79	
Savings Bank Tax	35.91	
Reimb. a/c State and Federal		
Forest lands 1970- \$4,098.83		
1971, \$4,800.66	8,899.49	
Reimb. a/c Exemption of		
forest Conservation Aid	5,678.52	
National Forest Reserve	1,893.44	
Fighting Forest Fires	46.37	
Reimb. Ammonoosuc Bridge		
Project N S Flood	40.44	
Reimb. a/c Old Age Assistance	810.99	
Bond & Debt. Ret. Fund Refund	590.45	
Meals and Rooms Tax	1,504.77	

### From Local Sources, Except Taxes:

Dog Licenses	212.00
Business licenses, permits and	
filing fees	19.00
Rent of Town Property	100.00

Income from trust funds (Cemetery)	170.00	
Motor vehicle permits	3,345.64	
<b>Receipts Other than Current Revenue:</b>		
Proceeds of Tax Anticipation Notes	10,000.00	
Withdrawals from Timber Security	100.00	
Sale of town property	37.00	
Grants from U.S.A. - Use of dump	25.00	
Total Receipts other than current revenue		\$ 10,162.00
<b>Total Receipts from all Sources</b>		<b>\$111,004.19</b>
Cash on hand January 1, 1971		9,940.69
<b>Grand Total</b>		<b>\$120,944.88</b>

### STATEMENT OF PAYMENTS

#### Current Maintenance Expenses:

##### General Government:

Town Officers' Salaries	\$ 2,460.52
Town Officers' Expenses	1,027.09
Election and Registration Exp.	614.77
Municipal & District Court Exp.	13.62
Expenses town hall and other town buildings	334.23

##### Protection of Persons and Property:

Police Department	418.50
Fire Department, incld. forest fires	175.66
Insurance	579.25

##### Health:

Town dumps & garbage removal	828.50
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##### Highways and Bridges:

Town Road Aid	532.36
Town Maintenance	
Summer \$4,174.05	
Winter \$9,429.23	13,603.28
Street lighting	493.90
General Expenses of Highway Department	2,644.59

<b>Libraries:</b>		
Libraries		300.00
<b>Public Welfare:</b>		
Old Age Assistance	1,073.75	
Town Poor	169.69	
<b>Patriotic Purposes:</b>		
Donations:		
Hospital	\$ 100.00	
Mental Health Service	450.00	
<b>Recreation:</b>		
Parks & playgrounds, including band concerts		\$ 155.71
<b>Public Service Enterprises:</b>		
Ambulance Service	200.00	
Cemeteries, incld. hearse hire	670.00	
<b>Unclassified:</b>		
Damages and legal expenses	196.74	
Taxes bought by town	2,220.34	
Discounts, abatements, Refunds	1,097.09	
Employees' Retirement and Social Security, DM Check	31.90	
<b>Total Current Maintenance Expenses</b>		<u>\$ 3,546.07</u>
<b>Debt Service:</b>		
<b>Interest on Debt:</b>		
Paid on tax anticipation notes	\$ 177.50	
<b>Total Interest Payments</b>		<u>\$ 177.50</u>
<b>Principal of Debt:</b>		
Payments on Tax Anticipation Notes	\$ 10,000.00	
<b>Total Principal Payments</b>		<u>\$ 10,000.00</u>
<b>Payments to Other Governmental Divisions:</b>		
Boat Tax	\$ 1.68	
Resident Taxes Paid State Treasurer, 1971	584.10	
State Head Taxes paid State Treasurer, Prior Yrs.	507.00	



Payments to State a/c 2% Bond and Debt Retirement Taxes		
1970 - 755.52		
1971 - 891.41	1,646.93	
Taxes Paid to County	5,151.57	
Payments to Precincts (Police Radio Cable)	1.44	
Payments to School Districts		
1970 Tax \$27,993.23		
1971 Tax \$25,000.00	\$ 52,993.23	
Total Payments to Other Governmental Divisions	\$ 60,885.95	
Total Payments for all Purposes	\$101,454.94	
Cash on hand December 31, 1971	19,489.94	
<b>GRAND TOTAL</b>	<b>\$120,944.88</b>	

## Detailed Statement of Payments

### Town Officers' Salaries

Frederick Benway, Selectman	\$ 400.00
Robert Donovan, Selectman	250.00
William L. Joyce, Selectman	250.00
Lillian Gilman, Auditor	25.00
M. A. Osgood, Tax Collector	1,348.52
Doris Stearns, Treasurer	93.50
Doris Stearns, Town Clerk	93.50

\$ 2,460.52

### Town Officers' Expenses

Littleton Office Supply (Repairs to Bus. Machines)	29.40
Edson C. Eastman, Supplies	49.50
Littleton Office Supply, Supplies	2.25
Assoc. N. H. Assessors, dues (1971)	5.00
Fred Benway, Stamps for Inventories	24.00
Fred Benway, Mileage, Phone, Postage, Meeting	155.30
Robert Donovan, Mileage, Meeting	55.00
William L. Joyce, Mileage, Phone, Stamps, Meeting	52.00
Doris Stearns, Permits, Stamps, Phone	225.06
N. H. Tax Coll. Assoc. (Dues)	5.00
Wright Comm. Inc., Microphone	27.50
Wheeler & Clark (Dog Tags)	8.08
Donald Croteau, Pistol	25.00
Edson C. Eastman, Supplies	13.10
Homestead Press, Bills	7.85
Branham Pub. Co., Reg. Book	10.25
Juanita Benway, Adm. Res. Taxes	125.25
Edson C. Eastman, Supplies	37.67
Homestead Press, Tax Bills	8.20
Wheeler & Clark, Dog Tags	14.50
Assoc. N. H. Assessors, Dues (1972)	10.00
Myron Osgood, Expenses	115.18

\$ 1,017.09

### **Election and Registration**

Doris Stearns, Town Clerk, Town Meeting	\$ 12.00	
Ray Daly, Moderator, Town Meeting	12.00	
Zora Miles, Ballot Clerk, Town Meeting	7.00	
Electa Osgood, Ballot Clerk, Town Meeting	7.00	
Bea Tuttle, Supervisor, Town Meeting	14.00	
Emma Miles, Supervisor, Town Meeting	24.00	
Donald Croteau, Police, Town Meeting	12.00	
Smith & Town, Town Reports	467.80	
No. Country Pub. Co., Ballots	24.82	
Berlin Reporter, Ad.	7.00	
No. Country Pub., Co., Ad	6.90	
Berlin Reporter, Ad.	7.00	
No. Country Pub. Co., Ad	6.25	
Berlin Reporter, Ad	7.00	
	<hr/>	\$ 614.77

### **Municipal Court Expenses**

Gladys McLain, List of deceased	.70	
Warren Bartlett, Transfer Cards	12.92	
	<hr/>	\$ 13.62

### **Town Hall and Other Buildings**

Ryans Chevron Service, Oil	33.35	
Public Service Co., Lights	115.40	
J. L. Emery & Son, Gas	24.75	
Emerson & Son, Sanders and Curtains	94.05	
John Pepau, Parts for sink	4.00	
Bea Tuttle, Cleaning	50.00	
S & W, Runners for floor	5.98	
Stark General Store, Oil	2.70	
Robert Donovan, 2 hours labor	4.00	
	<hr/>	\$ 334.23

### Police

Donald Croteau, Salary, Mileage,		
Stamps	\$	394.30
South Shore Police Dept., Supplies		24.20
		<hr/>
	\$	418.50

### Forest Fires

Kenneth Oakes, Fire Warden,		
Meeting		25.54
Carl Potter, Deputy Warden,		
Meeting		12.60
Clark Wentworth, Deputy Warden,		
Meeting		9.60
Ken Vinyard, Deputy Warden,		
Meeting		9.60
Bruce Demers, Fighting Forest Fire		19.20
Clark Wentworth, Fighting Forest Fire		16.80
Norman Potter, Fighting Forest Fire		24.00
Carl Potter, Fighting Forest Fire		21.00
Kenneth Oakes, Fighting Forest Fire		11.52
Donald Pike, Fighting Forest Fire		5.64
Kenneth Oakes, Fighting Forest Fire		
and Putting Up Signs		20.16
		<hr/>
	\$	175.66

### Insurance

George M. Stevens, Insurance Policies,		
Bonds		436.00
Burns Insurance Agency, Insurance		143.25
		<hr/>
	\$	579.25

### Town Dump

Leon Meacham, Labor		525.50
Leon Meacham, Tractor		218.00
Leon Meacham, Rat Poison		15.00
Meta Montgomery, Fill (Dec. 1970)		15.00
Meta Montgomery, Fill (1971)		15.00
		<hr/>
	\$	828.50

### Highways and Bridges

Town Maintenance:		
Summer —	4,174.05	
Winter —	9,429.23	
State of N. H. TRA —	532.63	
	<hr/>	\$14,135.91

### Street Lighting

Public Service Co., of N. H.		
Crystal Street Lights	116.60	
Stark Street Lights	377.30	
	<hr/>	\$ 493.90

### General Expenses

Peoples National Bank, Withholding Tax, 1971	465.50	
Ross Express, Inc., Freight	11.58	
R. C. Hazelton, Equipment for Plow	234.10	
R. C. Hazelton, Pump for Plow	75.82	
L. M. Pike, Coldpatch	181.59	
Allied Chemicals, Calcium Chloride	470.20	
Henry Gibson, Gravel	50.00	
Lawrence Sangravco, Coldpatch	625.58	
International Salt Co., Ice Control	184.25	
Merrimack Farmers, Plastic	26.75	
Philip Croteau, Welding (1971)	108.02	
R. D. Stone, Gravel	12.00	
Joe Dennehy, Gravel	19.20	
Albert Cloutier, Crushed Gravel	180.00	
	<hr/>	\$ 2,644.59

### Libraries

Madeleine Croteau, Trustee, Approp.	300.00	
	<hr/>	\$ 300.00

### Public Welfare

State Treasurer, Old Age Assistance	1,073.75
Stark General Store, Groceries,	
Town Poor	102.69
Fred Benway, Expenses, Town Poor	8.00

Robert Donovan, Expenses, Town		
Poor	11.00	
Town of Jefferson, Wood for Lund's	48.00	
	<hr/>	\$ 1,243.44

#### Donations

Upper Conn. Valley Mental Health		
Service, Approp.	\$ 450.00	
Weeks Memorial Hospital, Approp.	100.00	
	<hr/>	\$ 550.00

#### Recreation

Sears Roebuck & Co., Flagpole (4-H)	29.21	
Cardigan Sport Store, Baseball Equip.	91.55	
Drakes, Material for Skooter Skirts		
for Parades (4-H)	14.40	
Emerson & Son, Lights for Bridge (4-H)	8.55	
Jolly Piloteers, 4-H Club, Flowers		
for Triangle	12.00	
	<hr/>	\$ 155.71

#### Public Service Enterprises

Cemeteries - Harold Jenkins, Sexton		
Appropriation \$500.00		
Dennis Bacon, Labor	244.80	
Kerry Higgins, Labor	28.80	
Harold Jenkins, Labor	155.20	
Oil	4.50	
Gas	15.75	
Repairs	16.00	
Truck Hire	20.00	
Loam	7.95	
New Blades	7.00	
	<hr/>	\$ 500.00

#### Expenses from Trust Funds:

Fertilizer, Lime, Seed	15.15	
Loam	36.00	
Harold Jenkins, Labor	28.85	
Dennis Bacon, Labor	90.00	
	<hr/>	\$ 170.00

**Town of Northumberland,**

Ambulance Service

200.00

\$ 200.00

**Unclassified**

Hinkley and Donovan, Legal

Expenses (2 years)

\$ 196.74

Myron Osgood, Tax Collector

Taxes bought by Town

2,220.34

Discounts, Abatements, Refunds

997.09

Edmund Rouleau, Refund of Timber

Security

100.00

D. M. Check

31.90

\$ 3,546.07

**Interest**

Peoples National Bank, Interest on

Loan

177.50

\$ 177.50

**Indebtedness**

Peoples National Bank, Loan

(Principal)

10,000.00

\$10,000.00

**Payments to Other Government Divisions**

State Treasurer, Bond and Debt

Ret. Tax (1970)

755.52

State Treasurer, Head Taxes (1970)

507.00

Treasurer, State of N. H., Radio Cable

1.44

State Treasurer, Resident Taxes

584.10

John Morton, County Treasurer,

County Tax

5,151.57

State Treasurer, Bond &amp; Debt.

Ret. Tax (1971)

891.41

State of New Hampshire, Boat Taxes

1.68

Stark School District

52,993.23

(\$27,993.23 Bal. 1970-71; \$25,000.00 Part 1972)

\$60,885.95

Total Payments

\$101,454.94

## Road Agent's Report

### Winter Maintenance

Carl Bacon, Labor	\$ 1,216.17
Fred Benway, Labor	265.24
Bill Joyce, Labor	167.60
Donald Croteau, Labor	76.30
Robert Donovan, Labor	63.50
Dean Miles, Labor	54.70
Leon Meacham, Labor	10.00
Doug Croteau, Labor	15.75
Phil Croteau, Truck	3,043.65
Phil Croteau, Loader	462.00
Phil Croteau, Grader	1,340.20

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\$ 6,715.11

### Summer Maintenance

Phil Croteau, Labor	\$ 580.45
Phil Croteau, Truck	855.50
Phil Croteau, Loader	180.00
Phil Croteau, Grader	306.00
Phil Croteau, Mower	365.50
Sydney Demers, Labor	270.30
Willie Demers, Labor	203.00
Maurice Forbush, Labor	249.20

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\$ 3,009.95

### Molly Brook and Nash Stream

Phil Croteau, Labor	\$ 24.15
Phil Croteau, Grader	76.50

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\$ 100.65

### Coldpatching

Phil Croteau, Labor	\$ 273.60
Phil Croteau, Truck	550.20
Phil Croteau, Backhoe	108.00
Phil Croteau, Grader	306.00
Sydney Demers, Labor	158.30
Maurice Forbush, Labor	143.50

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\$ 1,539.60



## ROAD AGENT'S REPORT

### Winter Maintenance

Carl Potter, Labor	\$ 377.92	
Carl Potter, Truck	1,112.75	
Carl Potter, Tractor	143.00	
Carl Potter, Oil for Sander, Nuts, Bolts	4.40	
Norman E. Potter, Labor	121.60	
Phil Croteau, Labor	106.20	
Phil Croteau, Truck	113.60	
Phil Croteau, Grader	174.60	
Doug Croteau, Labor	12.00	
Ellis Potter, Jr., Labor	14.00	
Richard DeBlois, Labor	21.00	
	<hr/>	\$ 2,201.07

### Bridge at Crystal

Carl Potter, Labor	\$ 26.50	
Carl Potter, Truck	4.95	
	<hr/>	\$ 31.45

Respectfully Submitted,  
Carl Potter, Road Agent  
( Oct. 15, 1971 - Dec. 31, 1971)

## REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK ON DECEMBER 31, 1971

Date of Creation	Name and Purpose of Trust Fund	How Invested	Balance beginning yr. during yr.	Income dur.ing yr.	Expended dur.ing yr.	Balance End Year
12-29-65	Albert Emery — Cemetery Lot	Peoples Nat'l Bank, Groveton	\$ 239.55	\$ 10.87	\$ —	\$ 250.42
3-22-21	Charles Emery — Cemetery Lot	Peoples Nat'l Bank, Groveton	70.45	3.20	—	73.65
1-22-55	Seth Cole — Cemetery Lot	Peoples Nat'l Bank, Groveton	1,055.73	48.02	35.00	1,068.75
8-10-59	Maude Sanderson — Cemetery Lot	Peoples Nat'l Bank, Groveton	230.29	10.47	6.00	234.76
2-23-43	Losi A. Fisk — Cemetery Lot	Gorham Savings Bank	117.15	5.94	5.00	118.09
5-18-21	George M. Smith — Cemetery Lot	Gorham Savings Bank	107.71	5.44	5.00	108.15
9-17-46	Stella A. Lunn Cole — Cemetery Lot	Gorham Savings Bank	233.47	11.86	6.00	239.33
3-17-34	Solomon D. Cole — Cemetery Lot	City Savings Bank, Berlin	69.05	3.47	5.00	67.52
3-17-34	Katherine Holmes — Cemetery Lot	City Savings Bank, Berlin	223.73	11.36	4.00	231.09
5-22-42	Eldon S. Cole — Cemetery Lot	City Savings Bank, Berlin	344.57	17.52	15.00	347.09
12-11-53	Maude S. Kaemmerling — Cemetery Lot	City Savings Bank, Berlin	1,013.96	51.61	35.00	1,030.57
2-24-59	Sarah Maude Kaemmerling — Cemetery Lot	City Savings Bank, Berlin	1,028.60	52.36	40.00	1,040.96
9- 9-64	Sereno P. Farwell — Cemetery Lot	City Savings Bank, Berlin	65.42	3.29	4.00	64.71
10-10-66	Eldora A. Pike — Cemetery Lot	City Savings Bank, Berlin	296.38	15.06	5.00	306.44
10-10-66	Kate L. Osgood — Cemetery Lot	City Savings Bank, Berlin	296.38	15.06	5.00	306.44
12-19-63	Amos and Jennie Emery — Cemetery Lot	City Savings Bank, Berlin	134.58	6.81	—	141.39
6- 9-71	Alfred L. Smith — Cemetery Lot	City Savings Bank, Berlin	250.00	5.23	—	255.23
11-17-71	Riley S. Lunn — Cemetery Lot	City Savings Bank, Berlin	200.00	—	—	200.00
			\$5,977.02	\$277.57	\$170.00	\$6,084.59

I found the foregoing account correct to the best of my knowledge and belief.

LILLIAN GILMAN, Auditor

# Library Report

Trustees: Madeleine Croteau, Bea Tuttle, Juanita Benway

Cash on Hand January 1, 1971	\$	134.66
Appropriation from Town		300.00
		434.66
Total	\$	434.66

**Payments:**

Jan. 11 Harold Jenkins, Wood	\$	20.00
May 5 Leona Demers, Librarian		50.00
May 5 Dale Demers, Shoveling		
Janitor Work		49.00
Sept. 13 Office Products of Berlin,		
Books & Library Supplies		98.90
Dec. 11 Gloria Potter, Librarian		50.00
		267.90
	\$	267.90
Bank Statement Balance		\$ 166.76

Cash on Hand Jan. 1, 1971	\$	134.66
Received from Town		300.00
		434.66
Less Payments		267.90
		166.76
	\$	166.76
Cash on hand Dec. 31, 1971	\$	166.76

The foregoing account is correct to the best of my knowledge and belief.

LILLIAN GILMAN  
Auditor

## Report of Police Department

Another year of duty for my department has come to a close. We answered 62 calls, 9 more than last year. We had 6 court cases, 5 more than last year, and had 14 traffic accidents; an increase of 9 from last year.

The only problem at Christine Lake this past summer was the parking of cars on weekends. There is not enough room at Christine Lake to park all the cars. On the twentieth of June, on a Sunday afternoon, we had to turn back over 50 cars from going up to the lake because there just wasn't any more room for them to park. It was like this all summer.

Our Department went to the meetings of The Coos County Law Enforcement Association, and had the opportunity to meet the Attorney General of New Hampshire, Warren Rudderman. We also met the new State Police Superintendent, Paul Doyon.

We had a very busy year, and purchased a few more supplies.

At this time we wish to thank all those who cooperated with us during the past year.

Respectfully submitted,

DONALD CROTEAU  
Chief of Police, Stark, N. H.

Special Officers:

Frederick Benway  
William L. Joyce, Jr.  
Philip Croteau  
Lawrence Parks

**Report of the**  
**SCHOOL DISTRICT**  
**of the**  
**TOWN OF STARK**  
**for the Fiscal Year Ending**  
**JUNE 30, 1971**

# **School Warrant**

## **STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 7, 1972, at 10:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 10:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

1. To choose by non-partisan ballot the following district officers for the ensuing year; a moderator, a district clerk, a district treasurer, one auditor, and one member of the school board for the ensuing three years.

Given under our hands at Stark this 21st day of February, 1971.

EMMA MILES  
BEATRICE TUTTLE  
PHILIP STEARNS  
School Board

A true Copy of Warrant — Attest:

EMMA MILES  
BEATRICE TUTTLE  
PHILIP STEARNS  
School Board

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## **SCHOOL WARRANT**

## **STATE OF NEW HAMPSHIRE**

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 7, 1972, at 2:00 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
2. To see if the district will vote to accept the provisions of Title I, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the School Board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
3. To see if the district will vote to accept the provisions of Title III, Public Law 89-10 (Elementary and Secondary Education Act of 1965), and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate.
4. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.
5. To see if the district will vote to continue the Hot Lunch Program at the Stark Village School and raise and appropriate a sum of money not to exceed \$600.00 for the same.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.
7. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 21st day of February, 1972.

EMMA MILES  
BEATRICE TUTTLE  
PHILIP STEARNS  
School Board

A true Copy of Warrant — Attest:

EMMA MILES  
BEATRICE TUTTLE  
PHILIP STEARNS  
School Board

**(Suggested Motion to Follow for Article 6)**

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$88,822.20.

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**ORGANIZATION**

Mrs. Emma Miles, Chairman School Board	Term Expires 1972
Mrs. Beatrice Tuttle, School Board Member	Term Expires 1973
Mr. Philip Stearns, School Board Member	Term Expires 1974
Mrs. Elizabeth Potter, Treasurer	
Mrs. Marie Vinyard, Clerk	
Mrs. Lillian Gilman, Auditor	
Mr. Donald Croteau, Truant Officer	
Mr. Kenyon Vinyard, Moderator	
Mr. Alan E. Rich, Supt. of Schools	

Board meetings are held on call of Chairman



# Report of School District Treasurer

For the Fiscal Year Ended June 30, 1971

## SUMMARY

Cash on Hand, July 1, 1970	\$ 1,551.99
Received from Selectmen:	
Current Appropriation	\$26,377.26
Balance of Previous Appropriations	2,122.74
Revenue from State Sources	28,409.00
Revenue from Federal Sources	1,589.15
Received from all Other Sources	129.00
	<hr/>
	58,627.15
	<hr/>
Total amount available for fiscal year	\$60,179.14
Less School Board orders paid	59,506.55
	<hr/>
Balance on Hand, June 30, 1971	\$ 672.59

August 11, 1971

ELIZABETH POTTER  
District Treasurer

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## Auditor's Report

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Stark of which the above is a true summary for the fiscal year ending June 30, 1971, and find them correct in all respects.

LILLIAN GILMAN  
Auditor

August 19, 1971

# DETAILED Statement of Receipts

Date 1970	From Whom and Source	Amount
July 1	Balance on hand	\$ 1,551.99
Aug. 21	N. H. State Treasurer, Nonfood Assistance	368.22
Aug. 21	N. H. State Treasurer, Federal Reimb. for May 1970	49.43
Aug. 21	N. H. State Treasurer, Science Project Title III	34.38
Aug. 21	N. H. State Treasurer, National Forest Reserve Funds	167.00
Aug. 26	James Emery, Reimb. for sink	125.00
Sept. 25	State of New Hampshire, Foundation Aid	13,858.08
Oct. 16	Town, Appropriation 1969-70	1,500.00
<b>1971</b>		
Jan. 12	Town, Appropriation 1969-70 & 1970-71	10,000.00
Jan. 29	State of New Hampshire, Foundation Aid	13,858.08
Jan. 29	N. H. State Treasurer, Federal Reimb.	56.23
Feb. 5	N. H. State Treasurer, Federal Reimb.	67.50
Feb. 19	N. H. State Treasurer, Federal Reimb.	59.42
Feb. 19	N. H. State Treasurer, Sweepstakes	692.84
Mar. 5	N. H. State Treasurer, Forest Reserve Funds	81.97
Mat. 29	N. H. State Treasurer, Federal Reimb.	156.18
Apr. 2	Supervisory Union #58, Title II	13.44
Apr. 2	District Officers, Filing Fees	4.00
Apr. 9	N. H. State Treasurer, Federal Reimb.	102.96
May 28	N. H. State Treasurer, Federal Reimb.	163.14
June 4	Town, Appropriation 1970-71	7,000.00
June 21	N. H. State Treasurer, Federal Reimb.	269.28
June 30	Town, Appropriation 1970-71	10,000.00
		<hr/> \$60,179.14

# Financial Report

For the Fiscal Year Ended June 30, 1971

## RECEIPTS

Taxation and Appropriations Received:	
Current Appropriation	\$26,377.26
Balance Due on Previous Appropriation	2,122.74
Other Revenue from Local Sources	129.00
Revenue from State Sources:	
Foundation Aid	27,716.16
Sweepstakes	692.84
Revenue from Federal Sources:	
National Forest Reserve	248.97
School Lunch	1,292.36
Title II	13.44
Title III	34.38
	<hr/>
Cash on hand at beginning of year - July 1, 1970	\$58,627.15
	1,551.99
	<hr/>
GRAND TOTAL	\$60,179.14

## PAYMENTS

Administration:	
Salaries of District Officers	\$ 240.00
Contracted Services	40.00
Other Expenses of District Officers	48.27
Instruction:	
Teachers' Salaries	12,540.00
Other Salaries	1,535.56
Textbooks	39.15
School Libraries and Audiovisuals	495.16
Teaching Supplies	353.64
Other Expenses	20.70
Health Services:	
Salaries	174.41
Other Expenses	30.31
Pupil Transportation:	
Contracted Services	5,554.00

Operation of Plant:	
Salaries	\$ 537.60
Supplies	78.39
Heat for Buildings	795.36
Utilities, except heat	554.76
Maintenance of Plant:	
Repairs to Equipment	22.40
Repairs to Buildings	357.96
Fixed Charges:	
Teachers' Retirement System	277.60
F.I.C.A.	531.29
Insurance	202.75
School Lunch:	
Federal Monies	924.14
District Monies	600.00
Outgoing Transfer Accounts:	
Tuition to Other School Districts:	
Elementary School	12,434.22
High School	18,154.28
District's Share of Supervisory Union Expenses	2,964.60
	<hr/>
Total Payments for all Purposes	\$59,506.55
Cash on hand, June 30, 1971	672.59
	<hr/>
GRAND TOTAL	\$60,179.14

## **Balance Sheet**

Assets, June 30, 1971	
Cash on Hand, June 30, 1971	\$ 672.59
Accounts Due to District:	
From Town	10,993.23
	<hr/>
GRAND TOTAL	\$11,665.82
Liabilities June 30, 1971	
Accounts Owed by District:	
Northumberland School District	
(Tuition 1970-71)	\$ 7,334.56
Surplus (Excess of Assets over Liabilities)	4,331.26
	<hr/>
GRAND TOTAL	\$11,665.82

# DETAILED

## Statement of Payments

1970-1971

### Salaries of District Officers

Emma Miles, Chairman of School Board	\$	100.00	
Philip Stearns, School Board Salary		50.00	
Beatrice Tuttle, School Board Salary		50.00	
Marie Vinyard, Clerk		10.00	
Elizabeth Potter, Treasurer		30.00	
		<hr/>	
	\$		240.00

### Contracted Services

Lillian Gilman, Auditor	\$	15.00	
Reta Tisdale, School Census		25.00	
		<hr/>	
	\$		40.00

### Other Expenses of District Officers

Berlin Reporter	\$	9.00	
Emma Miles		23.17	
North Country Publishing Co.		16.10	
		<hr/>	
	\$		48.27

### Teachers' Salaries

Lillian Gilman	\$	6,150.00	
Gwendolyn Jones		6,300.00	
Francis Pepau		90.00	
		<hr/>	
	\$		12,540.00

### Other Salaries for Instruction

Ida Shannon	\$	1,535.56	
-------------	----	----------	--

### Textbooks

Follett Educational Corp.	\$	28.33	
Follett Library Book Co.		5.82	
Northern Supply Co.		5.00	
		<hr/>	
	\$		39.15
			-51-

### **Library and Audio-Visual**

Central Arts Library	\$ 294.47	
Geo. F. Cram Co., Inc.	123.50	
Follett Library Book Co.	21.71	
Harper Rowe, Publisher	55.48	
	<hr/>	\$ 495.16

### **Teaching Supplies**

American Education Publications	\$ 41.40	
Harcourt, Brace, Jovanovich, Inc.	5.31	
Harper & Rowe	281.75	
Mainco School Supply Co.	19.50	
University of New Hampshire	5.68	
	<hr/>	\$ 353.64

### **Other Expenses of Instruction**

Gwendolyn Jones	\$ 9.78	
J. L. Hammett Co.	10.92	
	<hr/>	\$ 20.70

### **Health Services**

Kathleen Emerson	\$ 16.12	
Robert I. Hinkley, M.D.	50.00	
Willetta Lurvey	108.29	
	<hr/>	\$ 174.41

### **Other Expenses for Health Services**

Willetta Lurvey	\$ 25.00	
Styles Drug Store	5.31	
	<hr/>	\$ 30.31

### **Contracted Services — Pupil Transportation**

Stark General Store	\$ 5,554.00
---------------------	-------------

### **Operation of Plant — Salaries**

Madeline Croteau	\$ 510.00	
Roland Roby	27.60	
	<hr/>	\$ 537.60

**Operation of Plant — Supplies**

Soapitor Co., Inc.	\$ 12.90	
Stark General Store	3.79	
Vanity Fair Sales	61.70	
	<hr/>	\$ 78.39

**Operation of Plant — Heat**

Frank Cormier	\$ 114.00	
Cray Oil Co.	448.12	
James Emery	165.08	
Ryan's Fuel Service	68.16	
	<hr/>	\$ 795.36

**Utilities, Except Heat**

New England Telephone	\$ 134.18	
Public Service Co.	420.58	
	<hr/>	\$ 554.76

**Repairs to Equipment**

Book Store of Berlin, Inc.	\$ 22.40
----------------------------	----------

**Repairs to Buildings**

Richard Barnes	\$ 28.50	
Donald Croteau	17.50	
Madeline Croteau	25.74	
Emerson & Son	96.73	
James Emery & Son	110.50	
William Joyce	18.00	
Roland Roby	25.00	
Fenner Thompson	5.33	
Rex York	30.66	
	<hr/>	\$ 357.96

**Fixed Charges**

N. H. Retirement System	\$ 277.60	
F.I.C.A.		
N. H. Division of Welfare — OASI Fund	1.00	
N. H. State Treasurer	530.29	
	<hr/>	\$ 531.29
		—53—

**Insurance**

Langley's Insurance	\$ 192.75	
Geo. M. Stevens & Son Co.	10.00	
	<hr/>	\$ 202.75

**School Lunch**

Federal Monies	\$ 924.14
District Monies	\$ 600.00

**Tuition**

Northumberland School District	\$30,588.50
District's Share of Supervisory Union Expenses	2,964.60
	<hr/>
Total Paid for All Purposes	\$59,506.55

**SUPERINTENDENT'S SALARY 1970-71**

State's Share	\$ 5,000.00
Northumberland School District's Share	6,048.00
Stratford School District's Share	2,403.00
Stark School District's Share	549.00
	<hr/>
	\$14,000.00

**ELEMENTARY CONSULTANT'S SALARY 1970-71**

State's Share	-0-
Northumberland School District's Share	\$ 7,469.00
Stratford School District's Share	2,882.00
Stark School District's Share	649.00
	<hr/>
	\$11,000.00



**STARK SCHOOL DISTRICT**  
**COMPARATIVE FINANCIAL STATEMENTS AND BUDGET**

	Expend for 1970-71	Estim. for 1971-72	Budget for 1972-73
<b>Administration:</b>			
Salaries of District Officers	\$ 240.00	\$ 250.00	\$ 250.00
Contracted Services	40.00	70.00	70.00
Other Exp. of Dist. Officers	48.27	175.00	175.00
<b>Instruction:</b>			
Teachers' Salaries	12,540.00	12,950.00	13,500.00
Other Salaries for Inst.	1,535.56	2,052.00	2,109.00
Textbooks	39.15	250.00	250.00
School Lib. & Audiovisuals	495.16	100.00	175.00
Contracted Services	—	40.00	40.00
Teaching Supplies	353.64	700.00	700.00
Other Exp. for Instruction	20.70	60.00	60.00
<b>Attendance Services:</b>			
Salaries for Attendance Services	—	20.00	20.00
<b>Health Services:</b>			
Salaries for Health Services	174.41	450.00	490.00
Other Exp. for Health Services	30.31	—	—
<b>Pupil Transportation:</b>			
Contracted Services	5,554.00	6,840.00	6,840.00
<b>Operation of Plant:</b>			
Salaries for Operation of Plant	537.60	600.00	700.00
Supplies for Operation of Plant	78.39	200.00	200.00
Heat for Buildings	795.36	550.00	600.00
Utilities, except heat	554.76	600.00	600.00
<b>Maintenance of Plant:</b>			
Salaries for Maintenance of Plant	22.40	—	—
Replacement of Equipment	—	200.00	100.00
Repairs to Equipment	—	75.00	75.00
Contracted Ser. for Maint.	—	1,450.00	700.00
Repairs to Buildings	357.96	400.00	400.00

**Fixed Charges:**

Teachers' Retirement System	277.60	340.00	360.00
F.I.C.A.	531.29	675.00	888.00
Insurance	202.75	300.00	400.00

**School Lunch:**

Federal Monies	924.14	—	—
District Monies	600.00	600.00	—

**Outgoing Transfer Accounts:**

Tuition to Other School Dist.	30,588.50	44,200.00	55,000.00
Dist's Share of Sup. Union Exp.	2,964.60	3,003.10	4,120.20
	<u>\$59,506.55</u>	<u>\$77,150.10</u>	<u>\$88,822.20</u>

**RECEIPTS**

	<b>1970-71</b>	<b>1971-72</b>	<b>1972-73</b>
Unencumbered Balance	\$ 1,551.99	\$ 4,331.26*	\$ 2,000.00
Town Appropriation	28,500.00	51,787.29	69,718.49
State Aid	27,716.16	20,242.66	15,753.71
Sweepstakes Revenue	692.84	788.89	750.00
Incentive Aid	—	—	600.00
Federal Aid, School Lunch	1,292.36	—	—
National Forest Reserve	248.97	—	—
Title II	13.44	—	—
Title III	34.38	—	—
Other Receipts	129.00	—	—
	<u>\$60,179.14</u>	<u>\$77,150.10</u>	<u>\$88,822.20</u>

\* See Balance Sheet

# Report of the Superintendent

Staff development and curriculum planning activities by our teachers have been shared with the faculty at Groveton Elementary School and the union. Workshops and curriculum study have been a shared process. The Stark School Board and a C.E.F.S. Committee member, Mr. Pepau, have met with the Groveton long range planning committee to discuss common problems and to facilitate planning for the future.

Children have been receiving special services in speech and learning disabilities from our Title III project. This program will continue as a union activity and the funding responsibilities by the union which began last year will now shift almost entirely to local responsibility. We will, however, receive some speech assistance from No. Country Education Services under the joint Title III project. Instructional materials and A-V repair service will be available from this group.

A written plan has been formulated to meet the new Minimum Standards that will be applied to all public elementary schools in New Hampshire effective in September, 1972.

Decreased state funding will have a drastic effect on our 1972-73 school budget in some of the following ways:

- (1) Foundation Aid in 1970-71 was \$27,716.16 — next year we will receive only \$15,753.71.
- (2) Incentive Aid for 1971-72 was only approximately half what was anticipated.
- (3) Districts must now pay the full employer's share of F.I.C.A.

To compound the financial problem is the fact that the number of tuition students next year will increase appreciably over this year. There will be two seniors graduating and nine sixth graders moving into the seventh grade. There will, also, be fourteen eighth graders going into grade nine.

I personally would like to take this opportunity to thank the school board, the staff, and the citizens of Stark for the excellent cooperation and support which we have received during the year.

Respectfully submitted,

ALAN E. RICH

Superintendent of Schools

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## **School Nurse Report**

- 80 Students had hair and scalp examinations.
- 59 Preventive treatments for pediculosis.
- 26 Physicals for grades 1 and 4 were done by Dr. Hinkley.
- 2 Vaccinations.
- 8 Students had Trivalent Polio vaccine.

I should like to thank Mrs. Jones, Mrs. Gilman, Miss Eleanor Kenney, R.N. and all parents for their help and cooperation. It was greatly appreciated. Heights, weights, hearing, and vision tests will have been completed on all students by the end of February.

Respectfully submitted,

KATHLEEN B. EMERSON, R.N.

# THE GRADE PLACEMENT CHART FOLLOWS:

	<u>Grades</u>	<u>1</u>	<u>2</u>	<u>3</u>	<u>4</u>	<u>5</u>	<u>6</u>	<u>Total</u>
Lillian Gilman		12	9	11				32
Gwendolyn Jones					9	12	9	30
		12	9	11	9	12	9	62

In addition to the enrollment in the grades, there are 57 attending Groveton High School.

<u>Name</u>	<u>Grade</u>	<u>Name</u>	<u>Grade</u>
Dennis Boivin	7	Doris Hand	9
Dennis Croteau	7	Mikel Higgins	9
Dale DeMers	7	Larry Johnson	9
David Hand	7	Durwood Peel	9
Wayne Hand	7	Cindy Rogers	9
Gail Hopps	7	Michael Rolfe	9
Edward LaBell	7	Roland Simino	9
Dana Lunn	7	Dennis Bacon	10
Debra Reed	7	Irene Croteau	10
Linda Rogers	7	Deborah DeMers	10
Thomas Rolfe	7	Maurice Forbush	10
Barbara Shedd	7	Larry Hand	10
Frederick Benway	8	Diane LaBell	10
Alfred Demers	8	John Pepau	10
Germaine DeMers	8	David Pulsifer	10
Mary Hand	8	Patricia Pulsifer	10
Shirley Martin	8	Robert Rolfe	10
Danforth Peel	8	Brian Shedd	10
Kathleen Pulsifer	8	John Trites	10
Alvyn Reed	8	Debra Benway	11
Murray Rogers	8	Mary Ann Boivin	11
Pamela Rolfe	8	Deborah Donovan	11
Rose Shedd	8	Eleanor Hand	11
Robin Simino	8	Dale Lunn	11
Philip Stearns	8	Dean Peel	11
Dolores Vinyard	8	Don Vinyard	11
Patti Benway	9	John Zimmerman	11
Robert Donovan	9	Brenda Miles	12
		Cheryl Shedd	12

**SCHOOL CALENDAR — 1972-73**  
**SUPERVISORY UNION NO. 58**

September 5	Teachers' Meeting
September 6	School Opens
October 13	Teachers' Convention
October 23	Veterans' Day (Long Weekend)
November 23 & 24	School Closes (Thanksgiving)
December 21	School Closes 1:30 P.M. (Christmas Recess)
January 2	School Opens
February 16	School Closes 3:00 P.M. (Winter Recess)
February 26	School Opens
April 20	School Closes 3:00 P.M. (Spring Recess)
April 30	School Opens
May 28	Memorial Day — School Closed
June 19	Last day of school

183 Days — 180 Required for Attendance

Graduation — Stark, June 13, 1973

# BIRTHS REGISTERED IN THE TOWN OF STARK FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
April 18, 1971	Loren Wayne Rogers, Jr.	Male	Loren Wayne Rogers, Sr.	Carole Ramona Cloney	Stark, N. H.	Maine
April 22, 1971	Tara Lea McMann	Female	Michael Harold McMann	Sharon Louise Frizzell	Berlin, N. H.	N. H.
June 7, 1971	Tricia Lea Wentworth	Female	Barry Glen Wentworth	Linda Alice Lunn	N. H.	N. H.
June 20, 1971	Jennifer Frances Ann Hopps	Female	Frances William Hopps, Jr.	Jane Ann Hurley	Mass.	N. H.
June 26, 1971	Ricky Allen DeBlois	Male	Richard Joseph DeBlois	Margaret Vivian Hand	Canada	N. H.
July 1, 1971	Travis Lee Wentworth	Male	Clark Francis Wentworth	Judith Ann Lunn	N. H.	N. H.
July 25, 1971	Matthew John Emery	Male	John William Emery	Katherine Alice Skaradosky	Berlin, N. H.	Berlin, N. H.
Oct. 6, 1971	Melinda Lee Mickelboro	Female	Tyrone Gordon Mickelboro	Sandra Louise Garland	Vermont	N. H.

## MARRIAGES REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Marriage	Name and Surname of Bride and Groom	Residence of Each	Age of Each	State of Birth	By Whom Married
April 2, 1971	Leo Fred Frizzell, Jr. Cheryl Diane Bacon	West Milan, N. H. Stark, N. H.	22 18	New Hampshire New Hampshire	Rev. Huntley Halvorsen Groveton, N. H.
May 29, 1971	Everett Lewis Trites Gloria Jean Boudle	Percy, N. H. East Hartford, Conn.	19 20	Massachusetts Connecticut	Rev. Huntley Halvorsen Groveton, N. H.
June 2, 1971	Edgar Willard Anderson Laura Lee Eastman	Lancaster, N. H. Stark, N. H.	33 18	Tennessee Japan	Lynette A. Emerson North Stratford, N. H.
June 12, 1971	Robert Walter Dodge Patricia Jane Johns	Lunenburg, Vt. Stark, N. H.	24 27	New Hampshire New Hampshire	Rev. Huntley Halvorsen Groveton, N. H.
August 7, 1971	Rodney Everett Veinotte Rebecca Evon Hersom	Stark, N. H. Northumberland, N. H.	18 18	New Hampshire New Hampshire	Rev. Robert E. Deming Lancaster, N. H.
August 7, 1971	Ellis Alfred Potter, Jr. Opal Mae Potter	Stark, N. H. Stark, N. H.	49 45	New Hampshire New Hampshire	Rev. Harry A. Bartlett Colebrook, N. H.
August 21, 1971	Ronald Claude Boivin Rita Ann Beliveau	Stark, N. H. Groveton, N. H.	20 19	New Hampshire New Hampshire	Rev. Roland Belanger Groveton, N. H.
September 19, 1971	Wesley Charles Cookson Joy Vivian Stearns	Groveton, N. H. Stark, N. H.	24 18	Vermont New Hampshire	Rev. Robert Langtry Morristown, Vt.
November 17, 1971	Reginald William Howland Linda Francis Barrows	Stark, N. H. Lancaster, N. H.	55 26	New Hampshire New Hampshire	Rev. Huntley Halvorsen Groveton, N. H.



# DEATHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1971

Date of Death	Name	Age	Place of Birth	Single, Married, Widowed	Name of Father	Maiden Name of Mother
Feb. 6, 1971	Riley S. Lunn	90	Stark, N. H.	Widowed	Joshua Lunn	Sarah Jane Craft
June 11, 1971	Alvin Alfred Blake	83	Vermont	Widowed	Alfred Blake	Unknown
July 2, 1971	Elmer Douglas Jarvis	65	N. H.	Married	William P. Jarvis	Ada B. Perkins
Sept. 15, 1971	Daniel Augustine Nason	59	N. Waterford, Maine	Married	J. J. Walker Nason	Helen Steward
Dec. 12, 1971	Edna Mae Brown	76	N. H.	Single	Elsworth Brown	Alice Reed

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